

Fill in this information to identify the case:

Debtor 1	<u>ANTHONY J. PALOMBO, JR.</u>
Debtor 2 (Spouse, if filing)	<u>CATHY M. PALOMBO</u>
United States Bankruptcy Court for the:	<u>Western District of Pennsylvania</u>
Case Number:	<u>17-20828CMB</u>

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	<u>US BANK NA - TRUSTEE</u>	Court claim no. (if known):	<u>12</u>
Last 4 digits of any number you use to identify the debtor's account	<u>1 5 8 8</u>		
Property Address:	515 CRESTVIEW DR PITTSBURGH PA 15239		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>9,121.88</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>9,121.88</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>9,121.88</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$774.32

The next postpetition payment is due on

5 / 1 / 2022
MM / DD / YYYY
 Mortgage is paid directly by the debtor(s).

Debtor 1 ANTHONY J. PALOMBO, JR.
Name

Case number (*if known*) 17-20828CMB

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

J/s/ Ronda J. Winnecur
Signature

Date 04/01/2022

Trustee Ronda J. Winnecur

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1

ANTHONY J. PALOMBO, JR.

Name

Case number (if known) **17-20828CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
06/25/2019	1123870	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	235.86
07/29/2019	1127333	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	278.37
09/24/2019	1134054	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	595.02
10/24/2019	1137453	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	304.54
11/25/2019	1140910	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	284.66
04/27/2020	1158231	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	213.73
05/26/2020	1161564	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	288.87
06/26/2020	1164724	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	230.77
07/29/2020	1167804	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	230.77
08/25/2020	1170882	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	230.77
09/28/2020	1173993	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	230.77
10/26/2020	1177067	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	230.77
11/24/2020	1180119	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	252.18
12/21/2020	1183039	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,077.74
03/26/2021	1192495	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,674.09
04/26/2021	1195726	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	303.60
05/25/2021	1198843	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	303.60
06/25/2021	1202025	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	303.60
07/26/2021	1205217	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	387.69
08/26/2021	1208373	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	387.69
09/24/2021	1211481	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	381.51
10/25/2021	1214539	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	387.51
11/22/2021	1217568	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	307.77
				9,121.88

MORTGAGE REGULAR PAYMENT (Part 3)

08/25/2017	1052375	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	3,183.16
09/26/2017	1055719	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	815.90
10/25/2017	1059056	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	830.59
11/21/2017	1062291	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	828.46
12/21/2017	1065646	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	859.98
01/25/2018	1068906	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	862.31
02/23/2018	1072066	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	907.61
03/28/2018	1075278	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	941.54
04/24/2018	1078508	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	966.25
05/25/2018	1081791	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	984.93
06/22/2018	1084902	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	996.71
07/26/2018	1088147	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,004.29
08/28/2018	1091369	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,012.54
09/25/2018	1094503	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,008.54
10/29/2018	1097760	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,012.36
11/27/2018	1100860	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	908.45
12/21/2018	1103957	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	816.11
01/25/2019	1107232	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	816.11
02/25/2019	1110448	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	816.11
03/25/2019	1113741	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	837.31
04/26/2019	1117072	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	826.71
05/24/2019	1120464	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	826.71
06/25/2019	1123870	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	826.71
07/29/2019	1127333	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	826.71
08/27/2019	1130813	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	826.71
09/24/2019	1134054	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	826.71
10/24/2019	1137453	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	826.71
11/25/2019	1140910	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	826.71
12/23/2019	1144285	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	825.56
01/28/2020	1147758	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	825.56
02/25/2020	1151296	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	825.56
03/23/2020	1154769	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	825.56
04/27/2020	1158231	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	825.56
05/26/2020	1161564	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	825.56
06/26/2020	1164724	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	825.56
07/29/2020	1167804	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	825.56
08/25/2020	1170882	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	825.56

Debtor 1

ANTHONY J. PALOMBO, JR.

Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
09/28/2020	1173993	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	825.56
10/26/2020	1177067	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	825.56
11/24/2020	1180119	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	825.56
02/22/2021	1189177	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,168.77
03/26/2021	1192495	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	818.95
04/26/2021	1195726	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	774.14
05/25/2021	1198843	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	774.14
06/25/2021	1202025	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	774.14
07/26/2021	1205217	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	774.14
08/26/2021	1208373	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	774.14
09/24/2021	1211481	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	780.32
10/25/2021	1214539	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	774.32
11/22/2021	1217568	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	774.32
12/23/2021	1220659	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	774.32
01/26/2022	1223707	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	774.32
02/23/2022	1226560	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	774.32
03/25/2022	1229563	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	774.32
				49,214.32

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ANTHONY J. PALOMBO, JR.
CATHY M. PALOMBO
515 CRESTVIEW DRIVE
PITTSBURGH, PA 15239

RUSSELL A BURDELSKI ESQ*
LAW OFFICES RUSSELL A BURDELSKI
1020 PERRY HWY
PITTSBURGH, PA 15237

US BANK NA - TRUSTEE
C/O SELECT PORTFOLIO SERVICING INC*
PO BOX 65450
SALT LAKE CITY, UT 84165-0450

SELECT PORTFOLIO SERVICING**
BANKRUPTCY NOTICES**
POB 65250
SALT LAKE CITY, UT 84165

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

4/1/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee